



# Campaign Finance Report

**PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)**  
**Committee #: 1141**

**Treasurer: CLURE, JOE**  
**1102 W Adams St, Phoenix, AZ 85007**  
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## 2007 Interim Report

**Election Cycle:** 2007-2008  
**Date Filed:** February 22, 2007  
**Reporting Period:** November 28, 2006-February 22, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,792.83
Total Cash Receipts this Reporting Period:	\$11,829.64
Total Cash Disbursements this Reporting Period:	\$592.00
Cash Balance at End of Reporting Period:	\$34,030.47

Report ID: 2337

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,829.64	\$0.00	\$11,829.64	\$11,829.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,829.64	\$0.00	\$11,829.64	\$11,829.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$250.00)	\$0.00	(\$250.00)	(\$250.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$842.00	\$0.00	\$842.00	\$842.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$592.00	\$0.00	\$592.00	\$592.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$592.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PLEA PAYROLL DEDUCTION	12/06/2006	\$3,932.88	\$11,829.64
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	11/06 Contributions			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	01/08/2007	\$3,932.88	\$11,829.64
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	12/06 Contributions			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	02/05/2007	\$3,963.88	\$11,829.64
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	1/07 Contributions			
Total of Individual Contributions			\$11,829.64	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,829.64	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF PHOENIX CITY CLERK	12/31/2006	\$(250.00)	(\$250.00)
Address:	250 W Washington St , , Phoenix, AZ 85003		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check#2244 voided Initiative did not make ballot			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			(\$250.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SECRETARY OF STATE	12/11/2006	\$250.00	\$250.00
<b>Address:</b>	STATE CAPITOL, 7TH FLOOR, 1700 WEST WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee Registration Fee			
<b>Name:</b>	200893552 - JIM WEIERS 08	01/02/2007	\$296.00	\$296.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	RE-ELECT THAYER VERSCHOOR	01/02/2007	\$296.00	\$296.00
<b>Address:</b>	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Contribution			
Total of Other Expenses			\$842.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$842.00	

